

Receiving Report

Date: 14/01/17

Batch No: M127877

Supplier: Thyssenkuhl

Dart P/O: 22595

Packing Slip: Yes No
 Invoice: Yes No
 Receipt: Cash Cr

Release Note Attached: Yes No N/A
 Waybill Attached: Yes No N/A
 Shipment Complete: Yes No N/A
 QC6 Inspection DAS N/A
 Work Order 16 146.1120
 9-89

Discrepancies

Part Number	Description	Quantity Shipped	Quantity Received	Quantity Returned	Quantity Short	Comments
<u>M707876</u>	<u>Blow Pipe</u>	<u>36</u>	<u>0</u>	<u>0</u>	<u>36</u>	

Initials of receiver (if shipment OK) Level 12

Production/Admin: 14/01/17

Location

Date 14/01/17

Received/Costing 14/01/17

Initial

Purchase Order Receipt Listing

Friday, January 17, 2014 7:36:48 AM

All amounts are calculated in domestic currency.

All Vendors PO ID PO222595 Receipt Dates from 1/17/2014 to 1/17/2014 All Line Item Types
 All Item ID/GL/WOs All Rec. Employees All Currencies
 Grouped by Vendor ID

Purchase Order ID	Line Nbr/	Project ID	Reference/ Description/ Cert Std	PO U/M / Stock U/M	Required Date/ Required Qty	Recv Date/ Recv Emp	Recv Qty (PO U/M)	Cost Per Unit/ Recv Value	Inspected Qty/ Rejected Qty (PO U/M)	MRB Qty/ MRB Reject Qty	Book Amt
Vendor ID	Vendor Name	VC-COP001	Thyssenkrupp Materials CA Ltd								
PO222595	2		M303B0.500X0.500 f		1/29/2014	1/17/2014	24.0000	\$3.49	0.0000	0	\$83.68
CAD	No		AS1303 Bar .500 x .500								
			M127947								
Total Received Quantity:											
Total Qty to Inspect (PO U/M):											
Total Reject Quantity:											
Total Receipt Value:											
Total Balance Due Quantity:											

B I L L O F L A D I N G

Ship From:
 THYSSENKRUPP MATERIALS NA
 2821 LANGSTAFF ROAD
 CONCORD, ONTARIO L4K 5C6
 Tel: 905 669 9444 Fax: 905-738-9033

Ship To: (1)
 DART AEROSPACE
 1270 ABERDEEN ST
 HAWKESBURY, ON K6A 1K7
 Tel: 613-632-9577 Fax: 613-632-1053

No: PEC 858484
 Ship Date 21Jan14 at 10:05 From PFW

26
 Probill
 Via VIM TRANSFER
 FOB CONCORD
 Frt PREPAID
 Route 0-0 Manifest
 Vhicle Trailer
 Slp STAN IVERS (905-532-1350)
 Sold To: (20115)
 DART AEROSPACE
 1270 ABERDEEN ST
 HAWKESBURY, ON K6A 1K7

B I L L O F L A D I N G

1) Our Order PEC-641225- 1 Your PO # 22595
 STAINLESS STEEL SQ BAR 303 STAINLESS
 .50" X 144.0000"

Heat Number	Tag No	Quantity	PCS	Wt LBS
4C035	252296	24 FT	2	20
TOTAL:		Tags 1	PCS 2	LBS 20

Heat Number *** Chemical Analysis ***
 4C035

ADD ON TO 641221 SHIP TOGETHER

MILL TEST REPORTS, PACKING SLIPS ARE TO SENT
 WITH MATERIAL AND FAXED TO THE CUSTOMER PRIOR
 TO SHIPPING.

ATTN: CHANTAL/LINDA

** ALL PACKING SLIPS MUST HAVE THE HEAT NUMBER **
 ** REFERENCED ON IT **

TOTAL 1 BDL GW. 35 LBS

*CUSTOMER PICK-UP HRS AT THYSSENKRUPP MATERIALS NA
 CONCORD, ONT.* *** 9:00 AM TO 4:00 PM ***

***** TEL. 800-926-2600 *****

* WE STOCK STAINLESS STEEL *

Page: 1Continued

TOUTES ERREURS ET/OU MARCHANDISES MANQUANTES DOIVENT ÊTRE
 RAPPORTÉES IMMÉDIATEMENT.

ERRORS OR SHORTAGE MUST BE REPORTED IMMEDIATELY

RETOUR DE MARCHANDISES AVEC NOTRE NUMERO D'APPROBATION SEULEMENT.
 MERCHANDISE MAY NOT BE RETURNED WITHOUT OUR APPROVAL NUMBER.

B I L L O F L A D I N G

No: PEC 858484

Ship From:
 THYSSENKRUPP MATERIALS NA
 2821 LANGSTAFF ROAD
 CONCORD, ONTARIO L4K 5C6
 Tel: 905 669 9444 Fax: 905-738-9033

Ship Date 21Jan14 at 10:05 From PFW
 Probill
 Via VIM TRANSFER
 FOB CONCORD
 Frt PREPAID
 Route 0-0 Manifest
 Vhcle Trailer
 Slp STAN IVERS (905-532-1350)
 Sold To: (20115)
 DART AEROSPACE

Ship To: (1)
 DART AEROSPACE

B I L L O F L A D I N G

* PLEASE LET US QUOTE YOUR NEXT REQUIREMENT *

***PLEASE NOTE A \$25.00 ENERGY SURCHARGE WILL BE
ADDED TO EVERY ORDER.***

Page: 2 Last

ALUMINIUM - LAITON - CUIVRE - PLASTIQUE - ACIER INOX
ALUMINUM - BRASS - COPPER - PLASTICS - STAINLESSTOUTES ERREURS ET/OU MARCHANDISES MANQUANTES DOIVENT ÊTRE
RAPPORTÉES IMMÉDIATEMENT.

ERRORS OR SHORTAGE MUST BE REPORTED IMMEDIATELY

RETOUR DE MARCHANDISES AVEC NOTRE NUMERO D'APPROBATION SEULEMENT.
MERCANDISE MAY NOT BE RETURNED WITHOUT OUR APPROVAL NUMBER.

REÇU EN BONNE CONDITIONS / RECEIVED IN GOOD CONDITION

DATE

TUG/CST# 1017007001 T0001 TPS/CST TVH/UST # 140223021 RT0001

THYSSENKRUPP MATERIALS NA

DART AEROSPACE STAINLESS STEEL 150 BAR 303 STAINLESS

This MTR contains 1 page (Page# 1)
MTR#:WLRBA1308300135.

18

INSPECTION CERTIFICATE

WALSINLIHUA CORP. JENSHUI PLANT
台中市豐原區中華路二段10號
04-2636-5111 (總) 04-2636-5111
04-2636-5112 (傳) 04-2636-5112
TELE: 886-4-26365111 FAX: 886-4-26365112

WAL SIN LIH MA CORP. YENSHUI
台中市崇德路二段三号
TEL: 04-324-5211
FAX: 04-324-52111
E-mail: wslih@ms12.hinet.net

PO/Rel 22595
We certify that this is a true copy of the report
furnished by the producer of the metal, or data
resulting from tests made in approved labs.

Signed by:

Certificate of Mill Test Results

BL.PEC-858484-001

21Jan14
Pg 1/1

MILL TEST REPORT

TA CHEN INTERNATIONAL, INC.

Customer: COPCON PO#:PEC-253063 SO#:PR4729
Item:SB030032 Bundle:WL13051008 Heat#:4C035

Heat No	Thickness (inch)	Pcs	Wt.	Chemical Composition (%)												Mechanical Property					
				C	Si	Mn	P	S	Ni	Cr	Mo	Cu	N	TS	YS	El.	RA	DBE	HRc		
Spec.	Min.			x100	x100	x100	x100	x100	x100	x100	x100	x1000	x1000								
Spec.	Min.																				
10135	1/2"	196	20.7	0.48	0.25	27	0.14	0.18	0.33	1.72	0.15	0.48	0.20	700	555	30	46	43	MI 305/305		

TOLERANCE: AS48
Acc. to ASTM A57

582-05 Cond.A.

LENGTH TOLERANCE: 0-30

Ref. to ASTM B335 Type 190-5-744.

Quality Assurance Responsible Personnel

52
Kraus.

CONDITION:	
led	1. Laboratory accredited by: ISO/IEC 17025:2005
certified	2. Quality management system approval by: DKEV ISO9001:2000 and 2002000 Merkblatt 90/Certif-icat No. 01.004272836
Shin Pass	3. Product test system approval by: DKEV Certificate No. 01202 2007/0-02-0016
Surface Hardening	4. Steelmaking and heat-treated approval: LR Certification No. 1000/300/00037/1
Steel	5. Environment management system approval by: DKEV ISO14001:2004 Certificate No. 010400001 6. OHSAS 18001:2007 Certificate No. 011306941

MATERIAL RECEIPT INSPECTION FORM

MATERIAL: M-303 B0.50" x0.50" /M127847
RECEIVED BY: hindayyan
DATE: JAN 2017, 2014
P/O# 22555
QUANTITY ORDERED: 240
THICKNESS ORDERED: 0.501 x 0.501
SHEET SIZE: —

MATERIAL CERT RECEIVED YES
QUANTITY RECEIVED: 2 Bars @ 12.0 Kgs.
THICKNESS RECEIVED: 0.501 x 0.501
SHEET SIZE RECEIVED: —

DESCRIPTION	NCR (Check Y/N)	COMMENTS
SURFACE DAMAGE	Y <input checked="" type="checkbox"/> N	
INCORRECT FINISH	Y <input checked="" type="checkbox"/> N	
CORROSION	Y <input checked="" type="checkbox"/> N	
INCORRECT GRAIN DIRECTION	Y <input checked="" type="checkbox"/> N	
INCORRECT MATERIAL	Y <input checked="" type="checkbox"/> N	
INCORRECT THICKNESS	Y <input checked="" type="checkbox"/> N	
PHOTO REQUIRED	Y <input checked="" type="checkbox"/> N	
CORRECT MATERIAL	Y <input checked="" type="checkbox"/> N	
CORRECT REF # TO LINK CERT	Y <input checked="" type="checkbox"/> N	46035 Heat #
CORRECT MATERIAL IDENTIFICATION	Y <input checked="" type="checkbox"/> N	
CORRECT M# ON THE MATERIAL	Y <input checked="" type="checkbox"/> N	
DOES THIS MATERIAL REQUIRE ENGINEERING SIGN OFF	Y <input checked="" type="checkbox"/> N	req. matl.
DOES THIS REQUIRE AN EXTRUSION REPORT	Y <input checked="" type="checkbox"/> N	

* Cnt Doesn't Ref Matl Dims *

CUT SAMPLE PIECE OF MATERIAL AND PERFORM A HARDNESS CHECK. RECORD RESULTS BELOW					
TYPE OF MATERIAL	SIZE OF TEST SAMPLE	HRC	HRB	DUR A	DUR D
		303			
		4.0" long			
		18 HRC			

testers located in the Quality Office

QC 18 INSPECTION	ENGINEERING SIGNOFF (if required)
INSPECTED BY: <u>16</u>	BY: _____
DATE: <u>9-89 19/01/20</u>	DATE: _____

Attach this inspection sheet with the corresponding material cert and remit to be scanned and received in



Dart Aerospace Ltd.
1270 Aberdeen Street
Hawkesbury, ON K6A 1K7
Tel: 613 632 9577
Fax: 613 632 1053

PURCHASE ORDER

Purchase Order ID **PO22595**

Purchase Order Date 1/13/2014

PO Print Date 1/13/2014

Page Number 1 of 1

Order From : VC-COP001
THYSSENKRUPP MATERIALS CA LTD
O/A VPK METAL- C/O T27540/PO BOX 4275,POSTAL "A"
TORONTO, ON M5W 5V8
CA

Ship To : DART AEROSPACE LTD
1270 ABERDEEN
HAWKESBURY, ON K6A 1K7
CANADA

FAXED
(6/14/13)

Contact Name		Buyer	Chantal Lavoie
Vendor Phone	905 669 9444	Customer POID	
Ship To Contact		Customer Tax #	10127-2607
Ship To Phone		Terms	Net 30
Ship Via:	VENDOR'S TRUCK	Currency	CAD
Ship Acct:		FOB	FCA - (Free Carrier)

Line Nbr	Reference Vendor Part Number	Description/ Mfg ID	Req Date/ Taxable	CD	Req Qty/ Unit of Measure	PO Unit Price	Extended Price
1	M7075T6B1.500X1.500	7075 T6 BAR 1.500 x 1.500	1/17/2014		36.00	\$14.11	\$507.84
			Yes		f		
			1/17/2014				

MATERIAL: 7075-T6 OR T651/T6510/T6511/T62 ALUMINUM BAR
AS PER AMS-QQ-A-225/9 OR AMS 4122/4123/4186/4187 OR PER
AMS-QQ-A-200/11 OR CUT FROM PLATE QQ-A-250/12

Line Total: \$507.84

2	M303B0.500X0.500	AISI 303 Bar .500 x .500	1/17/2014		24.00	\$3.71	\$89.00
			Yes		f		

1/17/2014

MATERIAL: AISI 303 SS BAR AS PER ASTM A582
NOTE: AISI 304/316 NOT ACCEPTABLE

1/17/2014

Line Total: \$89.00

PO Total: \$596.84

CLM

Note: Pricing listed above is as per contract agreement between Dart Aerospace and the respective manufacturer.

No substitution or deviation without consent.

Certificate of Conformity or Material Certification required YES NO

PST# 6122-5207

Change Nbr: 1

Change Date: 1/13/2014